| STATEMEN | T OF DEFICIENCIES | X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE CONSTRUCTION (X3 | | | (X3) DATE S | SURVEY |
|-----------|----------------------|------------------------------|---|-----------------------|---|-------------|--------|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A DIII | LDING | 00 | COMPLETED | |
| | | | B. WIN | | | 03/25/ | 2014 |
| | | | B. WIN | | ADDRESS CITY STATE ZID CODE | | |
| NAME OF P | PROVIDER OR SUPPLIER | 8 | | | ADDRESS, CITY, STATE, ZIP CODE | | |
| MONDO | | | | | ADAMS RD | | |
| MONRO | E PLACE | | | BLOOMINGTON, IN 47403 | | | |
| (X4) ID | SUMMARY S' | TATEMENT OF DEFICIENCIES | ID PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | | | (X5) | |
| PREFIX | (EACH DEFICIEN | CY MUST BE PRECEDED BY FULL | | | TE | COMPLETION | |
| TAG | REGULATORY OR | LSC IDENTIFYING INFORMATION) | | | DEFICIENCY) | | DATE |
| R000000 | | | | | | | |
| | | | | | | | |
| | This visit was for | or a State Residential | R00 | 00000 | Submission of this response a | nd | |
| | Licensure Surv | rev. | | | Plan of Correction is NOT a le | - | |
| | | -7. | | | admission that a deficiency ex | ists | |
| | Survey dates: | March 24 & 25, 2014 | | | or that this Statement of | | |
| | Survey dates. | March 24 & 23, 2014 | | | Deficiencies was correctly cite | | |
| | F==:1:4. | 004040 | | | and is also not to be construed | | |
| | Facility number | | | | an admission agsinst interest leads the residence, or any employe | | |
| | Provider number | | | | agents or other individuals who | | |
| | AIM number: N | N/A | | | drafted or may be discussed in | | |
| | | | | | the response or Plan of | | |
| | Survey team: | | | | Correction. In addition, | | |
| | Melissa Gillis, F | RN-TC | | | preparation and submission of | : | |
| | Cheryl Mabry, | | | | this Plan of Correction does no | ot | |
| | Diana McDona | | | | constitute an admission or | | |
| | Diana McDona | iu, iXiV | | | agreement of any kind by the | | |
| | 0 | | | | facility of the truth of the facts | | |
| | Census bed typ | | | | alleged or the correctness of a conclusions set forth in this | iny | |
| | Residential: 45 | | | | allegation by the survey agence | ·v/ | |
| | Total: 45 | | | | Monroe Place respectfully | ,y. | |
| | | | | | requests a desk review | | |
| | Census payor t | type: | | | · | | |
| | Other: 45 | | | | | | |
| | Total: 45 | | | | | | |
| | | | | | | | |
| | Residential Sar | mple: 5 | | | | | |
| | 1.00.001111011001 | | | | | | |
| | These state res | sidential findings are | | | | | |
| | | ance with 410 IAC | | | | | |
| | 16.2. | ance with 4 to IAC | | | | | |
| | 10.2. | | | | | | |
| | | | | | | | |
| | , | completed on April 01, | | | | | |
| | 2014; by Kimbe | erly Perigo, RN. | | | | | |
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| | | | | | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE

TITLE

Any defiency statement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 1 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMEN | IT OF DEFICIENCIES | X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE CO | ONSTRUCTION | (X3) DATE SURVEY | |
|-----------|---------------------|--------------------------------|------------------------|--|------------------|--|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING | 00 | COMPLETED | |
| | | | A. BUILDING B. WING | | 03/25/2014 | |
| | | | | ADDRESS, CITY, STATE, ZIP CODE | <u>.</u> | |
| NAME OF F | PROVIDER OR SUPPLIE | ER | | ADAMS RD | | |
| MONRO | E PLACE | | | MINGTON, IN 47403 | | |
| (X4) ID | SUMMARY | STATEMENT OF DEFICIENCIES | ID | PROVIDER'S PLAN OF CORRECTION | (X5) | |
| PREFIX | (EACH DEFICIE | NCY MUST BE PRECEDED BY FULL | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE | COMPLETION | |
| TAG | REGULATORY O | R LSC IDENTIFYING INFORMATION) | TAG | CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | DATE | |
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State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 2 of 21

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | | (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY | | | | |
|--|--|--|---|----------|--|--|------------|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING COMPLETED | | | ETED | |
| | | | B. WING | 110 | | 03/25/ | 2014 |
| | | | | STREET A | DDRESS, CITY, STATE, ZIP CODE | | |
| NAME OF P | ROVIDER OR SUPPLIER | - | | | ADAMS RD | | |
| MONRO | E PLACE | | BLOOMINGTON, IN 47403 | | | | |
| (X4) ID | SUMMARY S | TATEMENT OF DEFICIENCIES | ID MANUFACTURE CONTRACTOR | | | (X5) | |
| PREFIX | (EACH DEFICIEN | CY MUST BE PRECEDED BY FULL | PR | EFIX | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE | _ | COMPLETION |
| TAG | REGULATORY OR | LSC IDENTIFYING INFORMATION) | TAG | | DEFICIENCY) | E | DATE |
| | 410 IAC 16.2-5-5. Food and Nutrition (f) All food prepara (excluding areas in maintained in accollocal sanitation and standards, including Based on obserecord review, for ensure food was 2 storage room and 2 of 3 freeze product expirate date had passed pans were stored covered while we proper handwas upon entering thandling of food indicated by the and the food and 410IAC 7-24; as worked properly practices had the 45 out of 45 restrom the kitcher #2, #3, and #4; (Dietary Managa Aide #1, Activity Findings including 1. On 3/24/14 and observation of the standard properly practices had the food and t | Isc IDENTIFYING INFORMATION) (f) (al Services - Deficiency (intion and serving areas (in residents ' units) are (indance with state and (ind | | ΓAG | CROSS-REFERENCED TO THE APPROPRIAT | at all ing at the district of the continuit ere by ags | |
| | present observe | ed a bag of almonds | | | unopened bags of coconut flak | ces | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 3 of 21

| STATEMEN | IT OF DEFICIENCIES | X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE CONSTRUCTION (X3) E | | | (X3) DATE S | (3) DATE SURVEY | |
|-----------|----------------------|------------------------------|-----------------------------------|--------|---|-------------|-----------------|--|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUII | DINC | 00 | COMPLETED | | |
| | | | A. BUII B. WIN | | | 03/25/2 | 2014 | |
| | | | B. WIIN | | ADDRESS, CITY, STATE, ZIP CODE | | | |
| NAME OF P | PROVIDER OR SUPPLIER | | | | ADAMS RD | | | |
| MONROE | E DI ACE | | | | IINGTON, IN 47403 | | | |
| WONKOL | FLAGE | | | BLOON | | | | |
| (X4) ID | SUMMARY S | TATEMENT OF DEFICIENCIES | | ID | PROVIDER'S PLAN OF CORRECTION | | (X5) | |
| PREFIX | , | CY MUST BE PRECEDED BY FULL | | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT | ΓE | COMPLETION | |
| TAG | | LSC IDENTIFYING INFORMATION) | | TAG | DEFICIENCY) | | DATE | |
| | with an open da | ate of 12/5/13, and no | | | without expiration date, open | | | |
| | expiration date | observed. A high fat | | | cornbread mix without open da | | | |
| | cocoa with no | open date and no | | | or expiration date, open box of baking soda with no open date | | | |
| | expiration date | observed. An | | | and expiration date of 2/5/12, 6 | | | |
| | • | ilver bag which the | | | unopened boxes of baking soc | | | |
| | | 'It's been here so long | | | with expiration date of 2/5/12, | | | |
| | | nat it is. Crushed | | | three boxes of cornstarch with | | | |
| | | | | | expiration date of 2/16/14, two | | | |
| | · . | no observable open | | | storage bins with loose lids an | | | |
| | | piration date on the | | | broken/unpackaged crackers a | and | | |
| | _ | as a pancake mix open | | | tub of chocolate icing with | | | |
| | and no open da | ate nor expiration date | | | expiration date of 4/22/14 were | | | |
| | was observe. A | A bag of croutons | | | discardedThe 3 cartons of oral juice without expiration date, B | ٠ ا | | |
| | observed with i | no open date nor | | | sauce without open date and | ושמים | | |
| | expiration date | . When asked what | | | salad dressing cartons without | | | |
| | • | om the bags the DM | | | open date were discarded.The | | | |
| | _ | open date and | | | bag of diced chicken without o | | | |
| | | ." The DM was | | | date, bag of green onions, | | | |
| | • | nove and throw these | | | broccoli and salad mix without | | | |
| | | nove and throw these | | | open date or expiration date, b | ag | | |
| | items away. | | | | of carrots with best if used by | . | | |
| | | | | | date of 3/22/14, bowls of salad and cottage cheese not fully | 1 | | |
| | | 9:40 a.m., observed in | | | covered, open bag of green pe | 200 | | |
| | the dry storage | area on the shelf, 2 | | | without expiration date and ba | | | |
| | open bags of c | oconut flakes with no | | | ready to eat dinner rolls withou | | | |
| | open date with | an expiration date of | | | expiration date were | | | |
| | · · · · | re were 4 unopened | | | discarded. The open pack of | | | |
| | | it flakes with an | | | smoked sausage in freezer #2 | | | |
| | _ | of 05/12/13. A | | | wrapped in plastic wrap was | | | |
| | • | opened, with no open | | | discarded. The 2 bowls of | ,, | | |
| | | • | | | prepared ice cream in freezer | | | |
| | • | tion date observed. In | | | and the bag of blueberries with | | | |
| | the storage roo | | | | open date were discarded. The 11 cartons of thickened liquid i | | | |
| | - | en box of baking | | | the extra storage pantry were | '' | | |
| | soda, with no o | pen date and with | | | discarded during the survey. | | | |
| | expiration date | of 2/5/12; received | | | Coffee without expiration date | | | |
| i | date of 3/29/11 | . There were 6 | | | was discarded. In | | | |
| | | es of baking soda with | | | addition each refrigerator, free | zer, | | |
| | | | | | - | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 4 of 21

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | | (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY | | | SURVEY | |
|--|----------------------|------------------------------|---|-------------|--|-----------|------------|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A DIII | BUILDING 00 | | COMPLETED | |
| | | | | | | 03/25/ | 2014 |
| | | | B. WIN | | ADDRESS, CITY, STATE, ZIP CODE | | |
| NAME OF I | PROVIDER OR SUPPLIEF | ₹ | | | | | |
| MONDO | E DI AOE | | | | ADAMS RD | | |
| MONRO | E PLACE | | | BLOOM | IINGTON, IN 47403 | | |
| (X4) ID | SUMMARY S | TATEMENT OF DEFICIENCIES | | ID | PROVIDER'S PLAN OF CORRECTION | | (X5) |
| PREFIX | (EACH DEFICIEN | ICY MUST BE PRECEDED BY FULL | | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA | TE | COMPLETION |
| TAG | REGULATORY OR | LSC IDENTIFYING INFORMATION) | | TAG | DEFICIENCY) | | DATE |
| | the same expir | ation and received | | | panty and storage area was | | |
| | date. Observe | d 3 boxes of | | | checked to ensure all foods we | | |
| | | starch with received | | | stored in appropriate containe | | |
| | | and an expiration date | | | covered by airtight lid and labe | eled | |
| | | • | | | with the type of food and date | | |
| | | o dirty storage bins | | | including received date | | |
| | | and unpackaged | | | and opening date. Prepared foods to be frozen are wrappe | d in | |
| | | and cracker crumbs | | | cellophane or placed in airtigh | | |
| | inside of the tra | ay. A tub of chocolate | | | container with label and date | ` | |
| | icing with a cra | icked lid and dried, | | | before freezing. Food stored in | 1 | |
| | hard icing insid | le. No open date | | | the refrigerator is in appropriat | | |
| | | an expiration date of | | | storage containers. Leftover fo | | |
| | 4/22/14. | an expiration date of | | | that cannot be frozen is discar | ded | |
| | 7/22/14. | | | | after three days in the refrigera | | |
| | 0 - 0- 0/04/4 | 4 -1 40:00 | | | if not used. Items are dated up | | |
| | | 4 at 10:00 a.m., | | | delivery and upon opening with | h | |
| | | gerator #1 to have 3 | | | no dates to exceed the | | |
| | cartons of orar | nge juice without an | | | manufacturer's stamped use b date. On 3/24/14 the three we | | |
| | expiration date | . The DM indicated, | | | pans observed in the cabinet | • | |
| | "There was no | date on the box it | | | were removed to the dish area | , | |
| | came in." | | | | and rewashed then allowed to | | |
| | | | | | before being stored.Cook #1 a | , , | |
| | h Refrigerator | #2 was observed to | | | all dietary staff wear hair | | |
| | 1 | sauce with no open | | | restraints, such as hats, hair | | |
| | | • | | | covering or nets including bea | rd | |
| | | xpiration date on the | | | restraints. Dietary Aide #1, | | |
| | | re were several salad | | | Activity Director and all staff | | |
| | _ | ns with no open date | | | observe proper handwashing | | |
| | observed on th | ne carton. On 3/25/14 | | | techniques when entering the kitchen and before handling fo | hod | |
| | at 9:40 a.m., ol | bserved Refrigerator | | | items in the food preparation a | | |
| | #2 to have bar | becue sauce with no | | | handling area. Dietary Aide #1 | | |
| | open date and | no expiration date on | | | and all staff involving with | | |
| | • | There were several | | | dishwashing have completed | | |
| | | cartons with no open | | | inservice on proper warewash | | |
| | date observed | • | | | completed by 4/8/14 Metal tras | sh | |
| | uale observed | on the Carton. | | | can in the kitchen has been | | |
| | | " | | | replaced with new can to ensu | re | |
| | 1 | #3 had a bag of diced | | | lid is functioning properly. | | |
| | chicken with no | o open date nor | | | Measures or systemic | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 5 of 21

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CO A. BUILDING | ONSTRUCTION 00 | (X3) DATE SURVEY COMPLETED 03/25/2014 | | |
|--|--|---|---|--|---|--|--|
| | | | B. WING | | 03/23/2014 | | |
| | PROVIDER OR SUPPLIEF | | STREET ADDRESS, CITY, STATE, ZIP CODE 2770 S ADAMS RD BLOOMINGTON, IN 47403 | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN | TATEMENT OF DEFICIENCIES ICY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPE DEFICIENCY) | DATE | | |
| | asked what waindicated, "Throwald A bag of green salad mix all of an open date in bag of carrots of a best if used by When asked her food has expired on the contained usually go by the plan my shopp up food in a weak at a time. d. Observation a.m., Refrigeral salad and 2 book dated 3/24/14. Observed not to the plastic wray "It was left over going to use to 3.a. On 3/24/14 observed Freed open bag of groups of groups of groups and the bag with no observed on the bag with no observed on the bag with no observed on the salad and th | on 3/15/14 at 9:40 Itor #4 had 16 bowls of Iwls of cottage cheese The bowls were In be fully covered with Indicated, In from yesterday. I am Iday." 4 at 10:00 a.m., Iter #1 to have an Idae nor expiration Idae of ready to eat Ivered with ice inside of Idea of expiration date was | | changes made to ensure the alleged deficient practice do not recur:To enhance current compliance operations and the direction of the Executive Director on April 7 and 8 state completed inservice training entitled Dietetics in Healthcare Communities to include infection control, state precautions, handwashing, warewashing, HACCP (Haza Analysis Critical Control Point receiving and storage of food How the facility will monitor performance: Effective April Quality Assurance Program implemented under the direct of the Executive Director and Registered Dietician to monit continuing compliance. Deficiencies will be corrected the spot The Executive Director or Designee will complete as using the Sanitation Survey and Storage Checklist. Audit be completed 2x per week for days, weekly for 30 days and monthly thereafter. Findings the QA audits will be docume and submitted at the monthly Quality Assurance Committed Meeting for further review and ensure continuing compliance. | es attly under ef ff and and and and and b), d 9, a was etion d tor ad on etor adits Form ats will or 30 d of ented y ee and to | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 6 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | | A. BUILDING B. WING O0 COMPLETED 03/25/2014 | | | | |
|---|--|---|---|---------------------|---|----|----------------------------|
| NAME OF E | PROVIDER OR SUPPLIER | | STREET ADDRESS, CITY, STATE, ZIP CODE 2770 S ADAMS RD BLOOMINGTON, IN 47403 | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN | FATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA' DEFICIENCY) | TE | (X5) COMPLETION DATE |
| | wrapped with pand ice inside to pack of smoke with ice inside of sausage appear burned. When any good the Dijust put it in the c. Observed Frobowls of prepardate on the plat blueberries with observed. 4. On 3/24/14 a observed in the used for an extwere 11 cartons [liquid food thic expiration date lids in a cabined does the thicked indicated, "It work Resident #L] with the common cabinet and for There was a clocunter with sewithout expiration the DM indicated T | eezer #3 to have 2 red ice cream with no stic wrap. A bag of n no open date at 10:00 a.m., e small room that is tra storage room there s of thick and easy | | | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 7 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING B. WING | 00 | COMPLETED 03/25/2014 | |
|--------------------------|--|---|---------------------|---|----------------------|--|
| NAME OF E | PROVIDER OR SUPPLIER E PLACE | | 2770 S | ADDRESS, CITY, STATE, ZIP CODE S ADAMS RD MINGTON, IN 47403 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN | TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | (X5) COMPLETION DATE | |
| | with the Executive when asked if the procedure for sexpiration of foothat tells them I keep an open it. On 3/24/14 at 1 Executive Direct "LEFTOVERS of FOOD Dining 8 Policy," dated 0 indicated the policy indicated the policy indicated in an appropriate with an airtight label the contain food and the date is to be frozen, cellophane or posterior mustorage container. Labor freezing. III. For refrigerator mustorage contain that cannot be discarded after the refrigerator. On 3/24/14 at 1 Executive Direct "STORAGE OF III for the second in the container of the refrigerator." | 2:20 p.m., the ctor provided AND PREPARED A Nutrition Services 01/01/2013, and olicy is the one by the facility. The land the container, cover lid or cellophane, and ner with the type of ate. II. If prepared food wrap the product in olace in an airtight el and date before ods stored in the late in appropriate ares. IV. Leftover foods frozen must be THREE days from if not used" | | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 8 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| | OF CORRECTION | IDENTIFICATION NUMBER: | | A. BUILDING B. WING | | | COMPLETED 03/25/2014 | |
|--------------------------|---|--|-----|---------------------|---|----|----------------------------|--|
| NAME OF I | PROVIDER OR SUPPLIER | | 2 | 770 S | DDRESS, CITY, STATE, ZIP CODE ADAMS RD INGTON, IN 47403 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN | TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | PRI | D EFIX AG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA' DEFICIENCY) | ΓE | (X5) COMPLETION DATE | |
| | was the one cur facility. The portion items should be stored and show similar items already ensure that old first." On 3/25/14 at Executive Direct "Food Storage Questions Hoteless or eat" dated Februari dated from the package lall products with the package lall products with the expiration dated most basic of ruthrow it out Moreonated foods in the shelf life, So 2 years, Bready chockle, opened 8-12 months from days in the reference of the re | ctor provided the Guide Answers the ow long can I store ore its quality it's no longer safe to ruary 2012, and ocument was the one by the facility. The ated, " always read oels and buy the | | | | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 9 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | | (X2) MULTIPLE C | ONSTRUCTION | (X3) DATE SURVEY | |
|--|-----------------------------------|--------------------------------|-----------------|---|------------------|--|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING | 00 | COMPLETED | |
| | | | B. WING | | 03/25/2014 | |
| | | | | ADDRESS, CITY, STATE, ZIP CODE | | |
| NAME OF F | PROVIDER OR SUPPLIE | R | | ADAMS RD | | |
| MONRO | E PLACE | | | MINGTON, IN 47403 | | |
| (X4) ID | SUMMARY STATEMENT OF DEFICIENCIES | | ID | PROVIDER'S PLAN OF CORRECTION | (X5) | |
| PREFIX | (EACH DEFICIEN | NCY MUST BE PRECEDED BY FULL | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA | COMPLETION | |
| TAG | REGULATORY OF | R LSC IDENTIFYING INFORMATION) | TAG | DEFICIENCY) | DATE | |
| | 8 months, p | eas unshelled 3 to 5 | | | | |
| | days in the ref | rigerator, salad | | | | |
| | greens 1 to 2 of | days in the refrigerator, | | | | |
| | chicken or to | urkey, pieces 1 to 2 | | | | |
| | days in the ref | rigerator." | | | | |
| | | | | | | |
| | 5. On 3/24/14 | at 12:30 with the DM | | | | |
| | | ved 3 large wet baking | | | | |
| | l ' | pinet. Water dripped | | | | |
| | • | is when the DM picked | | | | |
| | | When asked if pans | | | | |
| | | in that condition the | | | | |
| | | "No, it should be dried | | | | |
| | | a." The DM was | | | | |
| | | move the 3 pans and | | | | |
| | | to the dirty dish area. | | | | |
| | lake the pans | to the diffy dish area. | | | | |
| | 6 On 3/25/14 | at 9:40 a.m., during | | | | |
| | | on observed cook #1 | | | | |
| | | d without wearing a | | | | |
| | | When asked if his | | | | |
| | | be covered with a | | | | |
| | | ed, "I usually have it | | | | |
| | | ut I've been sick the | | | | |
| | · · | | | | | |
| | | s, but I can put one on | | | | |
| | for you." | | | | | |
| | Peview on 3/2 | 5/14 at 3:00 p.m., of | | | | |
| | | D ESTABLISHMENT | | | | |
| | | | | | | |
| | | REQUIREMENTS | | | | |
| | _ | E 410 IAC 7-24" dated | | | | |
| | · · | 2004 indicated, " | | | | |
| | , , , | 138 (a) Except as | | | | |
| | • | osection (b), food | | | | |
| | employees sha | all wear hair restraints, | | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 10 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | | (X2) MULTIPLE CO | ONSTRUCTION | (X3) DATE SURVEY |
|--|---------------------|---|--------------------------|--|--------------------|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING 00 COMPLETED | | |
| | | | B. WING | | 03/25/2014 |
| | | | | ADDRESS, CITY, STATE, ZIP CODE | |
| NAME OF I | PROVIDER OR SUPPLIE | ER | | ADAMS RD | |
| MONRO | E PLACE | | | MINGTON, IN 47403 | |
| (X4) ID | CHMMADY | CTATEMENT OF DEFICIENCIES | ID ID | , T | (V5) |
| PREFIX | | STATEMENT OF DEFICIENCIES NCY MUST BE PRECEDED BY FULL | PREFIX | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE | (X5) COMPLETION |
| TAG | ` | R LSC IDENTIFYING INFORMATION) | TAG | CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | ATE DATE |
| 1710 | | hair coverings or nets, | 1710 | | BITTE |
| | | • | | | |
| | | ts, that are designed | | | |
| | | ffectively keep their hair | | | |
| | | g: (1) exposed food; (2) | | | |
| | | ent, utensils, and linens; | | | |
| | ` ' | pped single-service and | | | |
| | _ | cles. (b) This section | | | |
| | | y to food employees, | | | |
| | | er staff who only serve | | | |
| | 1 | d wrapped or packaged | | | |
| | | ses, and wait staff, if | | | |
| | | ı minimal risk of | | | |
| | contaminating | : " | | | |
| | | | | | |
| | | 4 at 10:00 a.m., | | | |
| | | #1 (dietary aide) to | | | |
| | enter the kitch | | | | |
| | | DA #1 reached into a | | | |
| | cabinet and go | ot 2 glasses out, | | | |
| | walked over to | the ice machine, | | | |
| | retrieved the id | ce scoop, and put ice in | | | |
| | the 2 glasses. | DA then left the | | | |
| | kitchen and w | ent into the dining area. | | | |
| | DA #1 was ob | served to enter the | | | |
| | kitchen again, | walked over to the | | | |
| | large trash car | n, took off the lid, threw | | | |
| | trash in the ca | n, put the lid back on, | | | |
| | walked over, o | ot a bag of coffee | | | |
| | _ | et, and made coffee. | | | |
| | | ning observed. She | | | |
| | | 2 full coffee pots and | | | |
| | · · | dining area. No hand | | | |
| | washing was | _ | | | |
| | | | | | |
| | On 3/24/14 at | 12:15 p.m., DA #1 | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 11 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| B. WINC | DING 00 | | COMPLETED 03/25/2014 |
|---|----------------------------|--|----------------------|
| NAME OF PROVIDER OR SUPPLIER | | , CITY, STATE, ZIP CODE | |
| MONROE PLACE | 2770 S ADAMS BLOOMINGTO | | |
| (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) | PREFIX (EAC | PROVIDER'S PLAN OF CORRECTION H CORRECTIVE ACTION SHOULD BE REFERENCED TO THE APPROPRIAT DEFICIENCY) | (X5) COMPLETION DATE |
| indicated, when asked when should she handwash, "Every time you come into the kitchen, when you touch something." When asked if she had done that indicated, "No I didn't. I get busy, but no excuse." b. On 3/24/14 at 11:55 a.m., observed the Activity Director to enter into the kitchen and no hand washing was observed. She then went to fridge (refrigerator) #5 to get drink pitchers out. No hand washing observed. c. On 3/24/14 at 12:40 p.m., observed DA #1 to enter the dirty dish wash area, load a tray with the dirty bowls, then load the dish machine, walk over and picked up 2 clean trays, walk into the kitchen, and place trays in cabinet. No hand washing observed. When asked what she had just done. "Oh I am getting ready to wash." When asked if she had washed hands before touching the clean trays indicated, "No." On 3/24/14 at 12:30 p.m., the Executive Director provided "HANDWASHING Infection control" dated 01/01/2013, and indicated the policy is the one currently used by the facility. The policy indicated "I. Good hand washing and wearing gloves are | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 12 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| | | IDENTIFICATION NUMBER: | | LDING | 00 | COMPL 03/25/ | ETED | |
|--|--|--|---|---------------------|---|-----------------|----------------------------|--|
| NAME OF PROVIDER OR SUPPLIER MONROE PLACE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2770 S ADAMS RD BLOOMINGTON, IN 47403 | | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN REGULATORY OR | TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA' DEFICIENCY) | TE | (X5) COMPLETION DATE | |
| | spread of germanother, and to germs. II. Staft thoroughly was following situation handling items preparation and Review on 3/25 the "RETAIL FOR ESTABLISHME REQUIREMEN 7-24" dated No indicated, "Hand procedure (a shall, except as 343 (c) of this mand exposed powith a cleaning washing sink the specified by vigous together the such hands and arm (20) seconds in wash hands (a) shall clean their portions of their immediately be preparation After handling sequipment, or use the staff of the | in the food d handling area " 5/14 at 3:00 p.m., of DOD ENT SANITATION IT Manual 410 IAC vember 13, 2004, d cleaning and drying food employees specified in section ule, clean their hands ortions of their arms compound at a hand nat is equipped as gorously rubbing rfaces of their lathered s for at least twenty water When to food employees r hands and exposed r arms as specified fore engaging in food and the following (6) soiled surfaces, utensils after her activities that | | | | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 13 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | (X2) MULTIPLE O | (X3) DATE SURVEY | | | |
|--|--|--------------------------------|------------------|--|------------|--|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING | 00 | COMPLETED | |
| | | | B. WING | | 03/25/2014 | |
| | | <u> </u> | | ADDRESS, CITY, STATE, ZIP CODE | | |
| NAME OF P | PROVIDER OR SUPPLIE | R | | S ADAMS RD | | |
| MONRO | - PI ΔCF | | | MINGTON, IN 47403 | | |
| | | | | 1 | | |
| (X4) ID | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL | | ID | PROVIDER'S PLAN OF CORRECTION | (X5) | |
| PREFIX | | | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI | | |
| TAG | | R LSC IDENTIFYING INFORMATION) | TAG | DEFICIENCY) | DATE | |
| | | at 9:40 a.m., there was | | | | |
| | | can in the kitchen by | | | | |
| | | ng sink with a foot | | | | |
| | paddle used to | lift the lid up. This | | | | |
| | can's lid was o | bserved not to lift when | | | | |
| | was stepped | on . Observed the DM | | | | |
| | to raise lid with | n her hands and once | | | | |
| | the trash lid w | as opened, it did not | | | | |
| | | close back down. | | | | |
| | | as observed to stay | | | | |
| | | h sticking out of the | | | | |
| | can. | a care and | | | | |
| | our. | | | | | |
| | On 3/24/14 at | 12:45 p.m., observed | | | | |
| | | Il trash can not in use | | | | |
| | | nained open with paper | | | | |
| | towels hanging | | | | | |
| | towers nariging | g out or it. | | | | |
| | On 3/25/14 at | 9:40 a.m., observed | | | | |
| | | • | | | | |
| | | Il trash can lid open | | | | |
| | with paper tow | els still hanging out. | | | | |
| | | | | | | |
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State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 14 of 21

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | (X2) MULTIPLE C | ONSTRUCTION | (X3) DATE SURVEY | | |
|--|--|------------------------------|-------------|--|----------------|--|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING | 00 | COMPLETED | |
| | | | B. WING | | 03/25/2014 | |
| | | <u> </u> | | ADDRESS, CITY, STATE, ZIP CODE | <u> </u> | |
| NAME OF P | PROVIDER OR SUPPLIER | - | | S ADAMS RD | | |
| MONRO | = PLACE | | | MINGTON, IN 47403 | | |
| | | | | 1 | | |
| (X4) ID | | TATEMENT OF DEFICIENCIES | ID | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE | (X5) | |
| PREFIX | ` | CY MUST BE PRECEDED BY FULL | PREFIX | CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | | |
| TAG | | LSC IDENTIFYING INFORMATION) | TAG | BEIGHNET | DATE | |
| R000414 | 410 IAC 16.2-5-12 Infection Control - | | | | | |
| | | st require staff to wash | | | | |
| | | each direct resident contact | | | | |
| | | shing is indicated by | | | | |
| | accepted profession | - | | | | |
| | Based on obse | rvation and record | R000414 | It is the intent of this facility the | at 04/14/2014 | |
| | review, the faci | lity failed to ensure | | staff will wash hands after each | | |
| | · · | ol practices were | | direct resident contact for which | ch | |
| | | d to hand washing as | | handwashing is indicated by | | |
| | | cility policy when | | accepted professional practice including immediately before | † | |
| | | kiting the kitchen and | | engaging in food preparation, | | |
| | _ | • | | after handling soiled surfaces | , | |
| | | sing of meal plates to | | equipment or utensils and after | | |
| | | e dining room. This | | engaging in other activities that | at | |
| | • | ce had the potential to | | contaminate the handsCorrec | | |
| | | 40 residents who | | action accomplished for those | : | |
| | · | ates from the kitchen. | | residents found to have been | | |
| | (Dietary Aide # | 1, Activity Director, | | affected by the deficient practice:No residents were | | |
| | CNA #1) | | | affectedHow facility will identif | f _v | |
| | | | | other residents having the | , | |
| | Findings includ | e: | | potential to be affected by the | | |
| | 3 | | | same deficient practice:Becau | ıse | |
| | 1. On 3/24/14 | at 11:50 a m | | all residents have the potentia | ıl to | |
| | | 1 (dietary aide) to | | be affected by the alleged | | |
| | enter the kitche | • • | | deficient practice, on April 7 & | | |
| | | | | 2014, under the direction of the Executive Director all staff | ie | |
| | _ | DA was observed to | | including the Dietary Aide, Ac | tivity | |
| | | binet, get 2 glasses | | Director and CNA#1 complete | | |
| | | to the ice machine, | | inservice training entitled | | |
| | retrieved the so | coop, and put ice in the | | Dietetics in Healthcare | | |
| | 2 glasses. DA | #1 left the kitchen and | | Communities to include stand | ard | |
| | went into the di | ining area. DA #1 was | | precautions, handwashing, | | |
| | observed to en | ter the kitchen again, | | personal hygiene, warewashir | - | |
| | | the large trash can, | | HACCP, receiving and storag | e of | |
| | | threw trash in the can, | | food Measures or systemic changes to ensure the deficie | nt | |
| | - | on, walked over and | | practice does not recur:To | | |
| | l • | | | enhance currently compliant | | |
| | yor a bay or co | ffee from the cabinet, | | Cimanos carronaly compliant | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 15 of 21

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | (X2) MULTIPLE CONSTRUCTION (X3) DATE SURV | | | | VEY | |
|--|--|---|------------------|--------|---|-----------|-----------|
| AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | a. Building 00 | | 00 | COMPLETED | | |
| | | | A. BUI B. WIN | | | 03/25/201 | 14 |
| | | | B. WIIV | | ADDRESS, CITY, STATE, ZIP CODE | | |
| NAME OF I | PROVIDER OR SUPPLIEI | ₹ | | | ADAMS RD | | |
| MONRO | E PLACE | | | | IINGTON, IN 47403 | | |
| | | | | | | | |
| (X4) ID | SUMMARY STATEMENT OF DEFICIENCIES (FACH DEFICIENCY MUST BE PRECEDED BY FULL | | | ID | PROVIDER'S PLAN OF CORRECTION | | (X5) |
| PREFIX | (EACH DEFICIENCY MUST BE PRECEDED BY FULL | | | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE | | OMPLETION |
| TAG | 1 | LSC IDENTIFYING INFORMATION) | | TAG | DEFICIENCY) | | DATE |
| | and made coffe | ee. No hand washing | | | operations and under the | | |
| | observed. She | then picked up 2 full | | | direction of the Executive Dire | ctor | |
| | coffee pots and | d went into the dining | | | on April 7 & 8, 2014 staff completed inservice training | | |
| | area. No hand | washing was | | | including standard precautions | | |
| | observed | · · | | | handwashing, personal hygier | | |
| | | | | | warewashing, HACCP, receivi | | |
| | On 3/24/14 at | 11:55 a.m., observed | | | and storage of food How facili | ty | |
| | | ector to enter into the | | | will monitor performance:Effect | tive | |
| | 1 | and washing was | | | April 9, a Quality Assurance | | |
| | | then went to fridge | | | program was implemented und the direction of the Executive | ier | |
| | | • | | | Director and/or designee to | | |
| | , , | 5 to get drink pitchers | | | monitor compliance using | | |
| | | washing observed. | | | the Sanitation Survey Form ar | d | |
| | | d the kitchen from the | | | Storage Checklist two times po | | |
| | dining area and | d opened the door of | | | week (each meal) for 30 days, | | |
| | Fridge #5 and | put the drink pitchers | | | weekly x 30 days and monthly | | |
| | in. No hand w | ashing observed. | | | thereafter. Deficiencies will be | : | |
| | | | | | corrected on the spot and the | | |
| | On 3/24/14 at | 12:15 p.m., interview | | | findings of the QA audit will be documented and submitted at | | |
| | | y Director and DA #1 | | | monthly QA Committee Meeting | | |
| | l ' | nen should you hand | | | for further review and to ensur | | |
| | | , "When you enter the | | | continuing compliance | | |
| | | you leave out, anytime | | | | | |
| | l ' | one." When asked if | | | | | |
| | , , | | | | | | |
| | | this "No, I did not." DA | | | | | |
| | | Every time you come | | | | | |
| | | n, when you touch | | | | | |
| | _ | /hen asked if she had | | | | | |
| | | ated, "No I didn't. I get | | | | | |
| | busy, but no ex | ccuse." | | | | | |
| | | | | | | | |
| | On 3/24/14 at | 12:40 p.m., observed | | | | | |
| | | the dirty dish wash | | | | | |
| | | ay with the dirty bowls, | | | | | |
| | | lish machine, walk over | | | | | |
| | | · | | | | | |
| | and pick up 2 (| clean trays, walk into | | | | | |

State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 16 of 21

PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | (X2) MULTIPLE CO | ONSTRUCTION | (X3) DATE SURVEY | | |
|--|-----------------------------------|--------------------------------|-------------|--|------------|--|
| AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | A. BUILDING | 00 | COMPLETED | | |
| | | | B. WING | | 03/25/2014 | |
| | | <u> </u> | | ADDRESS, CITY, STATE, ZIP CODE | | |
| NAME OF P | PROVIDER OR SUPPLIE | R | | ADAMS RD | | |
| MONROE | - PI ΔCF | | | MINGTON, IN 47403 | | |
| | | | | | | |
| (X4) ID | SUMMARY STATEMENT OF DEFICIENCIES | | ID | PROVIDER'S PLAN OF CORRECTION | (X5) | |
| PREFIX | • | NCY MUST BE PRECEDED BY FULL | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI | | |
| TAG | | R LSC IDENTIFYING INFORMATION) | TAG | DEFICIENCY) | DATE | |
| | the kitchen, an | id place the trays in a | | | | |
| | cabinet. No ha | and washing observed. | | | | |
| | When asked w | hat she had just done, | | | | |
| | | ng ready to wash." | | | | |
| | | she had washed | | | | |
| | | ouching the clean trays | | | | |
| | | | | | | |
| | indicated, "No. | | | | | |
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State Form Event ID: Y0JP11 Facility ID: 004016 If continuation sheet Page 17 of 21

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | | (X2) MULTIPLE CONSTRUCTION | | | (X3) DATE SURVEY | |
|---|--|---|---|---------------------|--|---|----------------------------|
| AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | IDENTIFICATION NUMBER: | A. BUILDING 0 | | 00 | COMPLETED | |
| | | | B. WIN | G | | 03/25/ | 2014 |
| NAME OF PROVIDER OR SUPPLIER MONROE PLACE (X4) ID SUMMARY STATEMENT OF DEFICIENCIES | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2770 S ADAMS RD BLOOMINGTON, IN 47403 | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN | TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | TE | (X5) COMPLETION DATE |
| R000414 | their hands after efor which hand was accepted profession p.m., indicated served drinks to dining room. S #7, Resident #8 drinks from a capitchers of teast then served Reference was enved them drinks. She pure another table was enved three mands before or residents or use to Resident #16. The kitchen and served three mands to Resident #16. The kitchen and served three mands water, put soap hands under the hands for 1 | Deficiency st require staff to wash ach direct resident contact shing is indicated by onal practice. on 3/24/14 at 12:00 Dietary Aide (DA) #1 o residents in the main the served Resident 8, and Resident #9 | ROO | 00414 | It is the intent of this facility that staff will wash hands after each direct resident contact for which handwashing is indicated by accepted professional practice including immediately before engaging in food preparation, after handling soiled surfaces, equipment or utensils and after engaging in other activities that contaminate the handsCorrect action accomplished for those residents found to have been affected by the deficient practice:No residents were affectedHow facility will identify other residents having the potential to be affected by the same deficient practice:Becaurall residents have the potential be affected by the alleged deficient practice, on April 7 & 2014, under the direction of the Executive Director all staff including the Dietary Aide, Act Director and CNA#1 complete inservice training entitled Dietetics in Healthcare Communities to include standary presonal hygiene, warewashing, personal hygiene, warewashing that CP, receiving and storage food Measures or systemic changes to ensure the deficient practice does not recur:To enhance currently compliant | ch ch er at tive y se I to k 8, e civity d ard | 04/14/2014 |

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PRINTED: 04/16/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA | | | (X2) MULTIPLE CONSTRUCTION | | | (X3) DATE SURVEY | |
|--|--|--------------------------|----------------------------|------------|--|------------------|------------|
| AND PLAN | OF CORRECTION | IDENTIFICATION NUMBER: | A. BUI | LDING | 00 | COMPL | |
| | | B. WIN | IG | 03/25/2014 | | | |
| NAME OF I | PROVIDER OR SUPPLIER | 3 | | STREET A | ADDRESS, CITY, STATE, ZIP CODE | | |
| TWINE OF I | NO VIDER OR SOIT EIE | | | | ADAMS RD | | |
| MONRO | E PLACE | | | BLOOM | IINGTON, IN 47403 | | |
| (X4) ID | SUMMARY S | TATEMENT OF DEFICIENCIES | | ID | PROVIDER'S PLAN OF CORRECTION | | (X5) |
| PREFIX | (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | PREFIX | (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA | TE | COMPLETION |
| TAG | | | _ | TAG | DEFICIENCY) | | DATE |
| | | her hands with a | | | operations and under the direction of the Executive Dire | otor | |
| | paper towel. | | | | on April 7 & 8, 2014 staff | Cloi | |
| | | | | | completed inservice training | | |
| | | 12:30 p.m., the | | | including standard precautions | | |
| | Administrator p | | | | handwashing, personal hygier | | |
| | _ | : Infection Control", | | | warewashing, HACCP, received | - | |
| | | and indicated the policy | | | and storage of food How facil will monitor performance:Effect | | |
| | | irrently used by the | | | April 9, a Quality Assurance | | |
| | | olicy indicated, "1. | | | program was implemented un | der | |
| | | shing and wearing | | | the direction of the Executive | | |
| | gloves are the | best barriers to | | | Director and/or designee to | | |
| | | read of germs from | | | monitor compliance using the Sanitation Survey Form ar | nd | |
| | one resident to | another, and to | | | Storage Checklist two times p | | |
| | protect staff fro | om germs. II. Staff | | | week (each meal) for 30 days | | |
| | should always | thoroughly wash their | | | weekly x 30 days and monthly | | |
| | hands in the fo | llowing | | | thereafter. Deficiencies will be | Э | |
| | situations:Be | fore handling items in | | | corrected on the spot and the findings of the QA audit will be | , | |
| | the food prepa | ration and handling | | | documented and submitted at | | |
| | areaIVIf the | e paper towel | | | monthly QA Committee Meetii | | |
| | dispenser has | a crank or pull down | | | for further review and to ensur | е | |
| | button, you sho | ould dispense some | | | continuing compliance | | |
| | towel prior to h | andwashing so that | | | | | |
| | • | ntaminate your hand | | | | | |
| | | or crank. Completely | | | | | |
| | | ds. Apply soap. Work | | | | | |
| | _ | er. Spread it over the | | | | | |
| | | our hands and wrists. | | | | | |
| | | r your nails and | | | | | |
| | | ingers. Use "friction" | | | | | |
| | | e soap onto your | | | | | |
| | | for at least 10 seconds | | | | | |
| | | ')Rub vigorously. | | | | | |
| | , | against the other | | | | | |
| | | ween your fingers by | | | | | |
| | | n. Rub up and down | | | | | |
| | I internating their | Tab ap ana down | | | | | |

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| | | IDENTIFICATION NUMBER: | | LDING | 00 | COMPL 03/25/ | ETED | |
|--|---|--|---|---------------------|--|-----------------|----------------------------|--|
| NAME OF PROVIDER OR SUPPLIER MONROE PLACE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2770 S ADAMS RD BLOOMINGTON, IN 47403 | | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIEN | TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | TE | (X5) COMPLETION DATE | |
| | hands and in-befingersTurn of paper towels. It with your hands faucet is considered must also carry sanitizer with the readily available situations where facilities or supsimmediately available situations where facilities or supsimmediately available situations where facilities or supsimmediately available in Retail Forms Sanitation Required IAC 7-24" indicand drying proceed and drying proceed in section 343 (their hands and their arms with at a hand washed equipped as sprubbing togethed lathered hands twenty (20) section wash hands: shall clean their portions of their specifiedimmengaging in foot the following(| off the faucet with the Never touch the faucet is after washing, as the dered dirtyV. Staff provide personal care in an antiseptic hand nemit should be in for staff to use in the hand washing plies are not allable" 5/14 at 11:25 a.m., of odd Establishment uirement Manual 410 ated"Hand cleaning cedure(a) Food II, except as specified (c) of this rule, clean if exposed portions of a cleaning compound a compound in sink that is secifiedby vigorously the surfaces of their and arms for at least conds in waterWhen (a) Food employees in hands and exposed in arms as | | | | | | |

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| NAME OF PROVIDER OR SUPPLIER MONROE PLACE STREET ADDRESS, CITY, STATE, ZIP CODE 2770 S ADAMS RD BLOOMINGTON, IN 47403 | | | | | | |
|---|----------------------------|--|--|--|--|--|
| | 2770 S ADAMS RD | | | | | |
| (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CONTROL OF THE APPROPRIATE DEFICIENCY | (X5) COMPLETION DATE | | | | | |
| utensilsafter engaging in other activities that contaminate the hands." | | | | | | |

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